



**North Carolina Department of Health and Human Services
Division of Mental Health, Developmental Disabilities and Substance Abuse Services**

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Michael F. Easley, Governor
Carmen Hooker Odom, Secretary

Michael Moseley, Director

June 8, 2005

MEMORANDUM:

TO: Area Authority/County Program Directors

FROM: Phillip Hoffman
Chief, Resource & Regulatory Management Section

RE: FY 03 Medicaid Settlement

Attached is the distribution table for the SFY 03 Medicaid settlement between area/county programs and the Division of Medical Assistance (DMA). Immediately below the table is an explanation of the methodology utilized by the Division, in consultation with the N.C. Council of Community Programs, and this is the same methodology utilized last year for the SFY 02 Medicaid settlement. As in the past, those few programs which owed funds back to DMA had those amounts off-set by a prorated reduction of payments which DMA owed to other area/county programs. In reaching agreement on the final settlement distribution, representatives from the Council reviewed both the background information and the method of distribution. Please note that the settlement amounts on the attached schedule are Federal share only.

DMA and the DHHS Controller's Office are in the process of securing the necessary approvals for payment of these funds and we anticipate settlement transfers will be made to area/county programs within the next week. Amounts in Column 5 are the payments to area/county programs.

This information will be posted on the Division's public web page in the "Announcements" section located at <http://www.dhhs.state.nc.us/mhddsas/announce/index.htm>

Should you have any questions, please give me a call at 919-715-7774 or e-mail at Phillip.Hoffman@ncmail.net

PDH/ph

Attachment

cc: Carmen Hooker Odom
Executive Leadership Team
Management Leadership Team
State Facility Directors
Chair, Commission on MHDDSAS
Chair, SCFAC

Area Finance Officer
Carol Duncan Clayton
Patrice Roesler
Chair, Coalition 2001

